

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
24 Jul 2019

Invoice Number
7659

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
23 Jul 2019 14:10				
10 Atchison Street, Crows Nest, New South Wales, 2065				
AUTO LIFT 87720 ST LEONARDS				
Assess shutter not closing power tripped in main Electrical room re-trip fuse test or operation okay complete	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 24 Jul 2019
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 7659
Amount Due **181.50**
Due Date 24 Jul 2019

Amount Enclosed

Enter the amount you are paying above

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